

DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

Re: JOHN D BRINKLEY
1115 LORAIN AVENUE
PLAINFIELD, NJ 07062

Atty: DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-17722**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$93,633.92

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527	02/07/2020	\$1,350.00	242895
03/17/2020	\$1,350.00	245838	04/14/2020	\$150.00	247154
04/24/2020	\$500.00	247730	05/11/2020	\$500.00	248403
06/15/2020	\$350.00	250018	07/20/2020	\$350.00	252489
08/20/2020	\$250.00	254115	09/11/2020	\$350.00	256071
10/07/2020	\$1,500.00	257806	10/28/2020	\$718.96	258838
11/20/2020	\$1,100.00	259476	11/30/2020	\$800.00	260558
12/08/2020	\$318.96	260765	12/29/2020	\$1,000.00	261835
01/04/2021	\$500.00	261195	01/25/2021	\$500.00	263012
02/03/2021	\$470.00	263490	02/12/2021	\$500.00	264239
02/25/2021	\$470.00	264785	03/05/2021	\$470.00	264922
03/16/2021	\$500.00	265802	04/14/2021	\$970.00	271081
05/11/2021	\$500.00	272773	06/02/2021	\$470.00	273725
06/10/2021	\$470.00	274704	06/24/2021	\$500.00	971999
07/13/2021	\$1,122.00	973124	08/19/2021	\$1,122.00	975091
09/20/2021	\$172.00	977661	09/28/2021	\$950.00	977332
10/13/2021	\$950.00	979139	10/26/2021	\$172.00	979849
11/08/2021	\$700.00	980780	11/29/2021	\$422.00	981822
12/14/2021	\$700.00	982980	12/23/2021	\$422.00	983604
Total Receipts: \$35,789.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$35,789.92					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE	07/19/2021	\$662.33	873,721	08/16/2021	\$766.12	875,406
	09/20/2021	\$766.12	877,123	10/18/2021	\$766.12	878,905
	11/17/2021	\$774.27	880,610	12/13/2021	\$483.06	882,246
	01/10/2022	\$1,065.49	883,905			
MIDFIRST BANK	10/21/2019	\$3,719.79	835,673	11/18/2019	\$1,264.85	837,739
	12/16/2019	\$1,264.85	839,647	01/13/2020	\$1,264.85	841,535
	02/10/2020	\$1,227.20	843,420	03/16/2020	\$1,227.21	845,341
	04/20/2020	\$1,227.21	847,279	05/18/2020	\$560.97	849,126
	06/15/2020	\$431.51	850,820	07/20/2020	\$310.44	852,643
	08/17/2020	\$310.44	854,499	09/21/2020	\$221.75	856,337
	10/19/2020	\$297.38	858,196	10/19/2020	\$13.63	858,196
	11/16/2020	\$1,885.35	859,981	11/16/2020	\$86.38	859,981
	12/21/2020	\$1,614.34	861,820	12/21/2020	\$73.96	861,820
	01/11/2021	\$271.02	863,572	01/11/2021	\$12.42	863,572
	02/22/2021	\$1,034.65	865,326	02/22/2021	\$1,205.75	865,326
	03/15/2021	\$406.32	867,115	03/15/2021	\$473.51	867,115
	04/19/2021	\$406.32	868,853	04/19/2021	\$473.52	868,853
	05/17/2021	\$406.32	870,726	05/17/2021	\$473.52	870,726
	06/21/2021	\$344.51	872,539	06/21/2021	\$552.53	872,539
	07/19/2021	\$94.26	874,316	07/19/2021	\$151.17	874,316
	08/16/2021	\$109.03	876,006	08/16/2021	\$174.86	876,006
	09/20/2021	\$109.03	877,762	09/20/2021	\$174.86	877,762
	10/18/2021	\$109.03	879,507	10/18/2021	\$174.86	879,507
	11/17/2021	\$110.19	881,217	11/17/2021	\$176.72	881,217
	12/13/2021	\$68.74	882,836	12/13/2021	\$110.25	882,836
	01/10/2022	\$151.63	884,484	01/10/2022	\$243.18	884,484
TOYOTA MOTOR CREDIT CORPORATION	10/21/2019	\$43.96	836,364	10/22/2019	(\$43.96)	836,364
	10/22/2019	\$43.96	836,656	11/18/2019	\$14.95	838,369
	12/16/2019	\$14.95	840,243	01/13/2020	\$14.95	842,122
	02/10/2020	\$14.50	844,002	02/10/2020	\$38.09	844,002
	03/16/2020	\$14.50	845,952	03/16/2020	\$38.09	845,952
	04/20/2020	\$14.50	847,913	04/20/2020	\$38.09	847,913
	05/18/2020	\$6.63	849,680	05/18/2020	\$17.41	849,680
	06/15/2020	\$5.10	851,364	06/15/2020	\$13.39	851,364
	07/20/2020	\$9.64	853,240	08/17/2020	\$7.34	855,050
	08/17/2020	\$9.64	855,050	09/21/2020	\$6.88	856,933
	10/19/2020	\$6.13	858,760	10/19/2020	\$9.23	858,760
	11/16/2020	\$22.28	860,534	11/16/2020	\$58.53	860,534
	12/21/2020	\$19.08	862,428	12/21/2020	\$50.11	862,428
	01/11/2021	\$8.41	864,021	02/22/2021	\$15.43	865,960
	02/22/2021	\$32.12	865,960	03/15/2021	\$12.61	867,563
	04/19/2021	\$9.60	869,454	04/19/2021	\$12.61	869,454
	05/17/2021	\$12.61	871,246	06/21/2021	\$8.87	873,107
	06/21/2021	\$10.70	873,107	08/16/2021	\$6.31	876,539
	10/18/2021	\$6.76	880,052	11/17/2021	\$6.28	881,729

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,092.95	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	*	0.00	
0002	MIDFIRST BANK	MORTGAGE ARRI	24,620.66	100.00%	20,449.19	
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	290.97	100.00%	239.05	
0006	JPMORGAN CHASE	MTGS PD IN FULI	34,596.00	100.00%	5,283.51	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	*	0.00	
0008	U.S. DEPT. OF HOUSING & URBAN DEVELOPMENT	MORTGAGE ARREAR	0.00	100.00%	0.00	
0009	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreement	531.00	100.00%	391.23	
0010	MIDFIRST BANK	(NEW) MTG Agreement	11,261.28	100.00%	4,571.12	

Total Paid: \$35,777.05

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$35,789.92 - Paid to Claims: \$30,934.10 - Admin Costs Paid: \$4,842.95 = Funds on Hand: \$12.87

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.